

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 – Administrative sanction Order for an amount of Rs.28,22,000/-(Rupees twenty eight Lakhs and twenty two thousands only) to the Department of AYUSH, AP, Hyderabad from the B.E. Provision 2014-15 (Non-Plan) – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT  
G.O.RT.No. 200

Dated:31.03.2015

Read the following:-

1. Lr.No.414/G1/14 dt.23.03.2015 of the Commissioner of AYUSH, A.P. Hyd
- 2.G.O.Rt.No.826, Finance (EBS.V.M.H) Department, Dt.31.03.2015

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**ORDER:**

Based on the proposals received from the Commissioner of AYUSH, A.P, Hyderabad in the ref 1<sup>st</sup> read above, and in pursuance of the BRO/re-appropriation orders issued by the Finance Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.28,22,000/-(Rupees twenty eight Lakhs and twenty two thousands only) from the B.E. provision 2014-15 (Non-Plan) as additional funds by way of re-appropriation under the following Schemes. (Non-Plan) (Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Homeopathy <b>Procedure of Drawal of Funds:</b> D.V Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-02-102- 00-04-130-132	V	1,54	---	2,00	3,54	1,54	2,00	---
<b>Scheme Name:</b> Ayurveda <b>Procedure of Drawal of Funds:</b> D.V Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-05-101- 00-04-140-000	V	6,69	---	2,12	8,81	6,69	2,12	---
<b>Scheme Name:</b> Homeopathy <b>Procedure of Drawal of Funds:</b> D.V Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-02-102- 00-04-140-000	V	7,39	---	8,64	16,03	7,39	8,64	---
<b>Scheme Name:</b> Homeopathy <b>Procedure of Drawal of Funds:</b> D.V Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-05-102- 00-04-140-000	V	12,16	---	15,46	27,62	12,16	15,46	---
Total			27,78	---	28,22	56,00	27,78	28,22	--

2. The Department of AYUSH, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purposes detailed in the G.O. second read above, and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E) , AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (EBS.V) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER